Signed On 24-Jul-2016 By KOLAVENTY SUNITHA (AP SECRETARIAT)

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2016-17 - Budget Release Order for Rs. 128,51,76,000/- (Rupees One Hundred Twenty Eight Crores Fifty One Lakhs Seventy Six Thousands) toSchool Education Department - Orders - Issued.

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FINANCE (FMU-EDUCATION) DEPARTMENT

G.O.Rt.No.: 1766

Dated: 24-07-2016

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.46, Finance (Budget.I) Department, dt.31.03.2016
3. G.O.Ms.No.51, Finance (Budget.I) Department, dt.01.04.2016
4. School Education Department C.No.5505/Prog.I/A1/2015 , dt.13-07-2016

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ORDER:-

In pursuance of the orders issued in references read above, the Commissioner School Education Department is hereby issued a Budget Release Order for an amount of Rs.128,51,76,000/-(Rupees One Hundred Twenty Eight Crores Fifty One Lakhs Seventy Six Thousands) from the BE provision 2016-17 in relaxation of quarterly regulation orders as Central Share (Rs.5658.87 lakhs) , State Share (Rs.3496.03 lakhs) and Additional commitment of Rs.1/- for Cooking cost (Rs.3696.86 lakhs) towards implementation of Mid Day Meals Scheme for I - VIII Classes under the following Head of Accounts :-

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2016-17	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2016-17	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Nutritious Meals Programme (MDM) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
1	2236-01-101-12-05-210-211	V	3,37.13	0	0	3,37.13	86.73	84.57	1,65.83
2	2236-01-101-12-05-230-000	V	25,65.13	0	0	25,65.13	6,06.26	85.95	18,72.92
3	2236-02-101-12-05-130-134	V	4.00	0	0	4.00	2.00	1.50	0.50
4	2236-02-101-12-05-210-211	V	2,91.57	0	0	2,91.57	68.59	67.43	1,55.55
5	2236-02-101-12-05-230-000	V	22,18.47	0	0	22,18.47	4,81.87	68.53	16,68.07
6	2236-02-101-12-05-300-000	V	36.96	0	0	36.96	9.72	12.78	14.46
7	2236-02-101-12-05-500-503	V	3,59.15	0	0	3,59.15	80.52	94.06	1,84.57
Scheme Name: Nutritious Meals Programme (MDM) **Procedure of Drawal of Funds:** Grants-in-aid Bill **Drawing Officer:** Concerned DDO **Remarks:**									
8	2236-02-101-11-05-310-312	V	41,65.63	0	0	41,65.63	10,80.02	9,52.79	21,32.82
9	2236-02-101-12-05-310-312	V	62,48.46	0	0	62,48.46	16,20.02	14,29.19	31,99.25
Scheme Name: Nutritious Meals Programme (MDM - Cooking Cost) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
10	2236-01-101-11-06-500-503	V	64,17.19	0	0	64,17.19	20,17.66	27,37.51	16,62.02
11	2236-01-101-12-06-500-503	V	57,38.57	0	0	57,38.57	18,22.59	15,18.71	23,97.27
12	2236-01-789-11-06-500-503	V	24,28.51	0	0	24,28.51	3,61.50	7,18.28	13,48.73
13	2236-01-789-12-06-500-503	V	36,42.77	0	0	36,42.77	6,59.55	3,98.49	25,84.73
14	2236-01-796-11-06-500-503	V	8,78.02	0	0	8,78.02	1,34.84	3,75.04	3,68.14
15	2236-01-796-12-06-500-503	V	13,17.02	0	0	13,17.02	2,19.05	2,08.06	8,89.91
16	2236-02-101-11-10-500-503	V	33,41.70	0	0	33,41.70	15,04.05	17,21.66	1,15.99
17	2236-02-101-12-10-500-503	V	32,48.45	0	0	32,48.45	14,65.35	12,07.39	5,75.71
18	2236-02-789-11-10-500-503	V	29,05.49	0	0	29,05.49	2,10.02	4,51.74	22,43.73
19	2236-02-789-12-10-500-503	V	43,58.23	0	0	43,58.23	3,29.41	3,16.80	37,12.02
20	2236-02-796-11-10-500-503	V	10,71.18	0	0	10,71.18	1,58.71	2,35.87	6,76.60
21	2236-02-796-12-10-500-503	V	16,06.78	0	0	16,06.78	3,02.18	1,65.41	11,39.19
		Total	**531,80.41**	**0**	**0**	**531,80.41**	**132,20.64**	**128,51.76**	**271,08.01**

The **(Secondary Education Secretariat),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.Sunitha
Secretary to Government(B & IF)

To
The Principal Secretary, School Education Department, AP Secretariat, Hyderabad.

The Commissioner of School Education Department , A.P.HYD.
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.